

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri U.Mallaiah Office Subordinate, Irrigation and CAD (IW) Department towards treatment of his son at Care Hospital Hyderabad- Sanction for an amount of Rs 10,007/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(1W.OP) DEPARTMENT

G.O.Rt.No. 1008

Dated: 23- 08 -2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
- 2.,From Sri U.Mallaiah, O.S. Irrigation & CAD (IW) Department application dated, 21.12.2009.
- 3..From Civil Surgeon Civil Dispensary A.P.Sectt, Hyderabad, L.No. Rc.No 1498/10 dated 07.08.2010.

O R D E R:

In the reference 2nd read above Sri U.Mallaiah, Office Subordinate, Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.11,319/- towards medical expenses incurred by him for treatment of self at Care Hospital Hyderabad during the period from 15.05.2010 to 16.05.2010.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the Civil Surgeon Civil Dispensary A.P. Secretariat. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 10,007/- (Rupees ten thousand and seven only) to Sri U.Mallaiah Office Subordinate, Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of self at Care Hospital Hyderabad during the period from 15.05.2010 to 16 05 2010.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 11,319-00
Inadmissible amount	Rs. 200-00

Gross admissible amount	Rs. 11,119-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. -----
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 1,111-90

Net admissible amount	Rs. 10,007-10

Rounded to Rs 10,007/-

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

- "3451 - Secretariat Economic Services
- 090 - Secretariat
- 016 - Irrigation & CAD (IW) Department.
- 010 - Salaries".
- 017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR

JOINT SECRETARY TO GOVERNMENT

To

Sri U.Mallaiah O.S..

Copy to:-

The Irrigation & CAD (IW-OP.Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER